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EXHIBIT

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Form **1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

**2015**Department of the Treasury  
Internal Revenue ServiceDo not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2015 or tax year beginning , ending

A S election effective date <b>01/15/13</b>	TYPE OR PRINT	Name <b>ROSSO UPTOWN LTD</b>	D Employer identification number <b>46-1806292</b>
B Business activity code number (see instructions) <b>445291</b>		Number, street, and room or suite no. if a P.O. box see instructions <b>52 MAIN STREET</b>	E Date incorporated <b>01/15/2013</b>
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code <b>Port Washington NY 11050-2952</b>	F Total assets (see instructions) <b>\$ 193,083</b>

G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filedH Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocationI Enter the number of shareholders who were shareholders during any part of the tax year **1**

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	<b>446,287</b>	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a			1c <b>446,287</b>
	2 Cost of goods sold (attach Form 1125-A)			2 <b>182,658</b>
	3 Gross profit. Subtract line 2 from line 1c			3 <b>263,629</b>
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement)			5
	6 Total income (loss). Add lines 3 through 5			6 <b>263,629</b>
	7 Compensation of officers (see instructions—attach Form 1125-E)			7 <b>11,400</b>
	8 Salaries and wages (less employment credits)			8 <b>71,980</b>
	9 Repairs and maintenance			9 <b>10,247</b>
	10 Bad debts			10
	11 Rents			11 <b>46,700</b>
	12 Taxes and licenses			12 <b>8,859</b>
	13 Interest			13 <b>1,621</b>
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14 <b>13,797</b>
	15 Depletion (Do not deduct oil and gas depletion.)			15
	16 Advertising			16 <b>7,060</b>
	17 Pension, profit-sharing, etc., plans			17
	18 Employee benefit programs			18
	19 Other deductions (attach statement)		See Stmt 1	19 <b>79,976</b>
20 Total deductions. Add lines 7 through 19			20 <b>251,640</b>	
21 Ordinary business income (loss). Subtract line 20 from line 6			21 <b>11,989</b>	
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)			22c
	23a 2015 estimated tax payments and 2014 overpayment credited to 2015	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c			23d
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached			24
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26
27 Enter amount from line 26 Credited to 2016 estimated tax		Refunded	27	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Sign Here

Signature of officer **MASSIMO GAMMELLA**

Date

Title

**PRESIDENT AND CEO**

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☒ if self-employed

PTIN

**Dan Martin CPA, EA****Dan Martin CPA, EA****03/13/16**Firm's name **M. DANIEL MARTIN CPA, EA**Firm's EIN **11-2924994**Firm's address **40 COOPER ST****11702-2902**Phone no. **631-321-2900****BABYLON, NY**

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120S** (2015)

Form **1120S**Department of the Treasury  
Internal Revenue Service

## U.S. Income Tax Return for an S Corporation

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

OMB No 1545-0123

**2016**

For calendar year 2016 or tax year beginning , ending

A S election effective date <b>01/15/13</b>	TYPE OR PRINT	Name <b>ROSSO UPTOWN LTD</b>	D Employer identification number <b>46-1806292</b>
B Business activity code number (see instructions) <b>445291</b>		Number, street, and room or suite no. If a P.O. box, see instructions. <b>52 MAIN STREET</b>	E Date incorporated <b>01/15/2013</b>
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code <b>PORT WASHINGTON NY 11050-2952</b>	F Total assets (see instructions) \$ <b>175,542</b>

G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filedH Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocationI Enter the number of shareholders who were shareholders during any part of the tax year **1**

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	<b>589,654</b>	1c	<b>589,654</b>
	1b Returns and allowances		2	<b>284,033</b>
	c Balance. Subtract line 1b from line 1a		3	<b>305,621</b>
	2 Cost of goods sold (attach Form 1125-A)		4	
	3 Gross profit. Subtract line 2 from line 1c		5	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		6	<b>305,621</b>
	5 Other income (loss) (see instructions—attach statement)		7	<b>26,000</b>
	6 Total income (loss). Add lines 3 through 5		8	<b>51,900</b>
	7 Compensation of officers (see instructions—attach Form 1125-E)		9	<b>22,451</b>
	8 Salaries and wages (less employment credits)		10	
9 Repairs and maintenance		11	<b>64,900</b>	
10 Bad debts		12	<b>7,170</b>	
11 Rents		13	<b>5,895</b>	
12 Taxes and licenses		14	<b>13,797</b>	
13 Interest		15		
14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		16	<b>23,958</b>	
15 Depletion (Do not deduct oil and gas depletion.)		17		
16 Advertising		18		
17 Pension, profit-sharing, etc., plans		19	<b>90,392</b>	
18 Employee benefit programs		20	<b>306,463</b>	
19 Other deductions (attach statement)	<b>SEE STMT 1</b>	21	<b>-842</b>	
20 Total deductions. Add lines 7 through 19				
21 Ordinary business income (loss). Subtract line 20 from line 6				
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)		22c	
	b Tax from Schedule D (Form 1120S)		23a	
	c Add lines 22a and 22b (see instructions for additional taxes)		23b	
	23a 2016 estimated tax payments and 2015 overpayment credited to 2016		23c	
	b Tax deposited with Form 7004		23d	
	c Credit for federal tax paid on fuels (attach Form 4136)		24	
	d Add lines 23a through 23c		25	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		26	
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		27	
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			
27 Enter amount from line 26 Credited to 2017 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Sign Here

Signature of officer **MASSIMO GAMMELLA**

Date

Title

CEO

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☒ if self-employed

PTIN

M. DANIEL MARTIN CPA, EA

M. DANIEL MARTIN CPA, EA

09/13/17

P00047701

Firm's name **M. DANIEL MARTIN CPA, EA**Firm's EIN **11-2924994**Firm's address **40 COOPER ST  
BABYLON, NY**

11702-2902

Phone no **631-321-2900**

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120S** (2016)

Form **1120S**Department of the Treasury  
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**Do not file this form unless the corporation has filed or is  
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OMB No. 1545-0123

**2017**

For calendar year 2017 or tax year beginning , ending

<b>A</b> S election effective date <b>01/15/13</b>	<b>TYPE</b>  <b>OR</b>  <b>PRINT</b>	<b>Name</b> <b>ROSSO UPTOWN LTD</b>	<b>D</b> Employer identification number <b>46-1806292</b>
<b>B</b> Business activity code number (see instructions) <b>445291</b>		<b>Number, street, and room or suite no. If a P.O. box, see instructions.</b> <b>52 MAIN STREET</b>	<b>E</b> Date incorporated <b>01/15/2013</b>
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		<b>City or town, state or province, country, and ZIP or foreign postal code</b> <b>PORT WASHINGTON NY 11050-2952</b>	<b>F</b> Total assets (see instructions) <b>\$ 162,452</b>

**G** Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filed**H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation**I** Enter the number of shareholders who were shareholders during any part of the tax year **1****Caution.** Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	<b>464,886</b>		
	<b>b</b> Returns and allowances	<b>1b</b>			
	<b>c</b> Balance. Subtract line 1b from line 1a			<b>1c</b>	<b>464,886</b>
	<b>2</b> Cost of goods sold (attach Form 1125-A)			<b>2</b>	<b>237,464</b>
	<b>3</b> Gross profit. Subtract line 2 from line 1c			<b>3</b>	<b>227,422</b>
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)			<b>4</b>	
<b>Deductions</b> (see instructions for limitations)	<b>5</b> Other income (loss) (see instructions—attach statement)			<b>5</b>	
	<b>6</b> Total income (loss). Add lines 3 through 5			<b>6</b>	<b>227,422</b>
	<b>7</b> Compensation of officers (see instructions—attach Form 1125-E)			<b>7</b>	<b>26,000</b>
	<b>8</b> Salaries and wages (less employment credits)			<b>8</b>	<b>52,650</b>
	<b>9</b> Repairs and maintenance			<b>9</b>	
	<b>10</b> Bad debts			<b>10</b>	
	<b>11</b> Rents			<b>11</b>	<b>69,875</b>
	<b>12</b> Taxes and licenses			<b>12</b>	<b>6,933</b>
	<b>13</b> Interest			<b>13</b>	<b>1,950</b>
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			<b>14</b>	<b>13,797</b>
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)			<b>15</b>	
	<b>16</b> Advertising			<b>16</b>	<b>7,655</b>
	<b>17</b> Pension, profit-sharing, etc., plans			<b>17</b>	
	<b>18</b> Employee benefit programs			<b>18</b>	
	<b>19</b> Other deductions (attach statement) <b>SEE STMT 1</b>			<b>19</b>	<b>56,286</b>
<b>20</b> Total deductions. Add lines 7 through 19			<b>20</b>	<b>235,146</b>	
<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6			<b>21</b>	<b>-7,724</b>	
<b>Tax and Payments</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>			
	<b>b</b> Tax from Schedule D (Form 1120S)	<b>22b</b>			
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)			<b>22c</b>	
	<b>23a</b> 2017 estimated tax payments and 2016 overpayment credited to 2017	<b>23a</b>			
	<b>b</b> Tax deposited with Form 7004	<b>23b</b>			
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>			
	<b>d</b> Add lines 23a through 23c			<b>23d</b>	
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			<b>24</b>	
	<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			<b>25</b>	
	<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			<b>26</b>	
<b>27</b> Enter amount from line 26 Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			<b>27</b>		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No**Sign Here**Signature of officer **MASSIMO GAMMELLA**

Date

Title

**CEO****Paid Preparer Use Only**

Print/Type preparer's name

**M. DANIEL MARTIN CPA, EA**

Preparer's signature

**M. DANIEL MARTIN CPA, EA**

Date

**09/16/18**Check ☒ if self-employed

PTIN

**P00047701**Firm's name **M. DANIEL MARTIN CPA**Firm's EIN **11-2924994**Firm's address **40 COOPER ST  
BABYLON, NY****11702**Phone no **631-321-2900**

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Form **1120S** (2017)

Form **1120S**Department of the Treasury  
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**Do not file this form unless the corporation has filed or is  
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OMB No. 1545-0123

**2018**

For calendar year 2018 or tax year beginning ending

A S election effective date <b>01/15/13</b>	TYPE OR PRINT	Name <b>ROSSO UPTOWN LTD</b>	D Employer identification number <b>46-1806292</b>
B Business activity code number (see instructions) <b>445291</b>		Number, street, and room or suite no. If a P.O. box, see instructions. <b>24 MANORHAVEN BLVD</b>	E Date incorporated <b>01/15/2013</b>
C Check if Sch M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code <b>PORT WASHINGTON NY 11050-1608</b>	F Total assets (see instructions) \$ <b>0</b>

G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filed

H (1) ☒ Initial return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year **1**

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	<b>219,619</b>	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a			1c <b>219,619</b>
	2 Cost of goods sold (attach Form 1125-A)			2 <b>139,765</b>
	3 Gross profit. Subtract line 2 from line 1c			3 <b>79,854</b>
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement)			5
	6 Total income (loss). Add lines 3 through 5			6 <b>79,854</b>
	7 Compensation of officers (see instructions—attach Form 1125-E)			7 <b>13,000</b>
	8 Salaries and wages (less employment credits)			8 <b>16,300</b>
	9 Repairs and maintenance			9 <b>1,742</b>
	10 Bad debts			10
	11 Rents			11 <b>65,000</b>
	12 Taxes and licenses			12 <b>2,921</b>
	13 Interest (see instructions)			13
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14 <b>11,497</b>
	15 Depletion (Do not deduct oil and gas depletion.)			15
	16 Advertising			16 <b>5,967</b>
	17 Pension, profit-sharing, etc., plans			17
	18 Employee benefit programs			18
	19 Other deductions (attach statement) <b>SEE STMT 1</b>			19 <b>31,446</b>
20 Total deductions. Add lines 7 through 19			20 <b>147,873</b>	
21 Ordinary business income (loss). Subtract line 20 from line 6			21 <b>-68,019</b>	
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)			22c
	23a 2018 estimated tax payments and 2017 overpayment credited to 2018	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Refundable credit from Form 8827, line 8c	23d		
	e Add lines 23a through 23d			23e
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			24
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed			25
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid			26	
27 Enter amount from line 26: Credited to 2019 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>			27	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No**Sign Here**Signature of officer **MASSIMO GAMMELLA**

Date

CEO

Title

**Paid Preparer Use Only**

Print/Type preparer's name

**M. DANIEL MARTIN CPA, EA**

Preparer's signature

**M. DANIEL MARTIN CPA, EA**

Date

**08/11/19**Check ☒ self-employed

PTIN

**P00047701**

Firm's name

**M. DANIEL MARTIN CPA**Firm's EIN **11-2924994**

Firm's address

**40 COOPER ST  
BABYLON, NY****11702**Phone no. **631-321-2900**

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Form **1120S** (2018)

DAA